



Payment Report
FY2007-08
March Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 116 HS: 86

Located ANB: 106

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,326.91	437,028.83	187,298.08	62,432.69
This Month's Payment - sent to Mineral County				62,432.69
Quality Educator (01-3111)				
ENTITLEMENT	55,570.94	38,899.63	16,671.31	5,557.09
This Month's Payment - sent to Mineral County				5,557.09
At Risk Student (01-3112)				
ENTITLEMENT	7,932.88	5,553.03	2,379.85	793.29
This Month's Payment - sent to Mineral County				793.29
Indian Education for All (01-3113)				
ENTITLEMENT	4,120.80	2,884.56	1,236.24	412.08
This Month's Payment - sent to Mineral County				412.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Mineral County				120.00
Special Education (01-3115)				
ENTITLEMENT	28,778.00	20,144.60	8,633.40	2,877.80
This Month's Payment - sent to Mineral County				2,877.80

* Entitlement has been recalculated

Office of Public Instruction

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31 MINERAL COUNTY

0577 Alberton K-12 Schools **District ANB:** EL: 116 HS: 86
Located ANB: 106

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,210.62	10,210.62	0.00	10,210.62
This Month's Payment - sent to Mineral County				10,210.62
This Month's Payment for District				92,518.20

0579 Superior K-12 Schools **District ANB:** EL: 261 HS: 131
Located ANB: 392

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,058,536.68	740,975.69	317,560.99	105,853.67
This Month's Payment - sent to Mineral County				105,853.67
Quality Educator (01-3111)				
ENTITLEMENT	106,627.36	74,639.18	31,988.18	10,662.74
This Month's Payment - sent to Mineral County				10,662.74

* Entitlement has been recalculated

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MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 261 HS: 131

Located ANB: 392

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	12,955.62	9,068.92	3,886.70	1,295.56
This Month's Payment - sent to Mineral County				1,295.56
Indian Education for All (01-3113)				
ENTITLEMENT	7,996.80	5,597.76	2,399.04	799.68
This Month's Payment - sent to Mineral County				799.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Mineral County				300.00
Special Education (01-3115)				
ENTITLEMENT	66,984.01	46,888.80	20,095.21	6,698.40
This Month's Payment - sent to Mineral County				6,698.40
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,858.43	17,858.43	0.00	17,858.43
This Month's Payment - sent to Mineral County				17,858.43

* Entitlement has been recalculated

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		0579 Superior K-12 Schools	District ANB:	EL: 261 HS: 131	
			Located ANB:	392	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					153,583.11
		0582 St Regis K-12 Schools	District ANB:	EL: 107 HS: 65	
			Located ANB:	172	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		547,866.58	383,506.62	164,359.96	54,786.66
This Month's Payment - sent to Mineral County					54,786.66
Quality Educator (01-3111)					
ENTITLEMENT		58,446.04	40,912.20	17,533.84	5,844.60
This Month's Payment - sent to Mineral County					5,844.60
At Risk Student (01-3112)					
ENTITLEMENT		11,720.12	8,204.07	3,516.05	1,172.01
This Month's Payment - sent to Mineral County					1,172.01
Indian Education for All (01-3113)					
ENTITLEMENT		3,508.80	2,456.16	1,052.64	350.88
This Month's Payment - sent to Mineral County					350.88

* Entitlement has been recalculated

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31 MINERAL COUNTY				
0582 St Regis K-12 Schools		District ANB: EL: 107 HS: 65		
		Located ANB: 172		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	34,989.56	24,492.72	10,496.84	3,498.96
This Month's Payment - sent to Mineral County				3,498.96
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	70,802.41	30,343.91	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,512.35	11,512.35	0.00	11,512.35
This Month's Payment - sent to Mineral County				11,512.35
This Month's Payment for District				87,340.09

* Entitlement has been recalculated

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MINERAL COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,230,730.17	1,561,511.14	669,219.03	223,073.02	223,073.02
Quality Educator (01-3111)					
ENTITLEMENT	220,644.34	154,451.01	66,193.33	22,064.43	22,064.43
At Risk Student (01-3112)					
ENTITLEMENT	32,608.62	22,826.02	9,782.60	3,260.86	3,260.86
Indian Education for All (01-3113)					
ENTITLEMENT	15,626.40	10,938.48	4,687.92	1,562.64	1,562.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00	480.00



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31 MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 764
County ANB: EL: 0 HS: 0 K12: 670

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	130,751.57	91,526.12	39,225.45	13,075.16	
					13,075.16
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	212,407.23	91,031.73	30,343.89	
					30,343.89
Transportation 1st Semester (10-3210)					
ENTITLEMENT	39,581.40	39,581.40	0.00	39,581.40	
					39,581.40
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					333,441.40
Coop Payment					0.00
County Payment					0.00
This Month's Payment					333,441.40